

# Manuel A. Arroyo Rivera

P.o Box 8925 Santurce Puerto Rico 00910 Cel 787-364-8925

Email [marroyorivera20@gmail.com](mailto:marroyorivera20@gmail.com)

Invoice Month January 2024

Invoice #038

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
January-18-2024	Pick up some boxes at the office and take them to the warehouse and bring others back to the office	3	\$25	\$75.00
January-21-2024	pick up the monitor and office staff from the airport and take them to the hotel	9	\$25	\$225.00
January-22-2024	pick up the monitor and take them to different meetings of the day	8	\$25	\$200.00
January-23-2024	pick up the monitor and take them to different meetings of the day	8	\$25	\$200.00
January-24-2024	pick up the monitor and take them to different meetings of the day	8	\$25	\$200.00
January-25-2024	pick up the monitor and take them to different meetings of the day	12	\$25	\$300.00
January-26-2024	Pick up the monitor and other Team Members and take it to the airport	13	\$25	\$325.00
January 29-2024	Take the official vehicle to carwash	2	\$25	\$50.00
January	Gas expenses			\$250.00
				Total \$1825.00